

IN RE:

BEULAH M GREEN

CASE NO. 06 B 14246

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8776

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/02/06 and confirmed on 02/27/07.
2. The case was dismissed after confirmation, 10/10/2008.
3. The Debtor paid a total of \$ 7356.24 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK HOME MTGE	CURRENT MORTG	.00	.00	.00
US BANK HOME MTGE	MORTGAGE ARRE	9279.66	.00	3744.15
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
ENCORE	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	403.86	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	17.16	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	280.32	.00	.00
Summary of disbursements:				
	SECURED	PRIORITY	UNSECURED	OTHER
TOTAL CLMS ALLOWED	9279.66	17.16	684.18	.00
PRINCIPAL PAID	3744.15	.00	.00	3744.15
INTEREST PAID	.00	.00	.00	.00
TOTAL PAID	3744.15	.00	.00	3744.15
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$ 3435.00 and was paid \$ 166.00 direct and \$ 3269.00 through the plan.				

The Trustee received \$ 343.09 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging

the Trustee and the surety on his bond from any further liability  
in this case.  
<sup>of 2</sup>

Dated: 01/16/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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